Exhibit 6 (Part 2 of 2)

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

NOV 2 6 2012 DANY RECEIVED LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

Balance Due:

\$2,948.30

SF1603962

11/05/2012

1541283 | Job Date: 10/22/2012 | Delivery: Expedited In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location: 275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111-3339

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Veritext

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

Bill To: Dean Harvey

Lieff Cabraser Helmann & Bernstein San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

Invoice Date:

Invoice #:

Balance Due:

\$553.00

SF1603871 11/05/2012

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Lieff Cabraser

Location:

Job # Case:

1541277 | Job Date: 10/12/2012 | Delivery: Normal

In Re: High-Tech Employee Antitrust Litigation

Balance Due: Interest: Payment: Credit Invoice Total 1.0 ð Package Per hour Units Shipping & Handling - Video Media Video - Transcript Synchronization Term: Net 30 Description Fed. Tax ID: 20-3132569 Witness Siddharth Hariharan Notes:

\$28.00 \$553.00

\$525.00

Amount

\$553.00 Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay at collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. TERMS:

Veritext

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

RECEIVED

NOV 2 6 2012 DAH 2 LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

Balance Due:

\$2,466.85 11/05/2012

SF1604185

1545479 | Job Date: 10/24/2012 | Delivery: Expedited In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location: 275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111-3339

Unita

Witness

Description

Amount

Veritext

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

RECEIVED

LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Anne M. Selin, Esq.

Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

Balance Due:

11/05/2012

SF1604210

\$459.25

1541278 | Job Date: 10/15/2012 | Delivery: Normal In Re: High-Tech Employee Antitrust Litigation

Case: Job #:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Amount ŧ Units Description

Witness

Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

400 2 8 2 40V LIEFF, CABRASER, HEIMANN & BERNSTEIN

RECEIVED

Invoice Date: Invoice #:

Lieff Cabraser Heimann & Bernstein

Bill To: Dean Harvey

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

SF1606980 11/08/2012 \$2,814.74

Balance Due:

ACCCUNTING

1541285 | Job Date: 10/29/2012 | Delivery: Expedited In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111 -3339

Amount ð Units Description Witness

RECEIVED

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

DET 10 2012 DANA RECEIVED

LIEFF, CABRASER, HEIMANN 8 BERNSTEIN

Invoice #:

Lieff Cabraser Heimann & Bernstein

Bill To: Brendan Glackin

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

\$553.00 SF1610238 11/16/2012

Invoice Date: Balance Due: 275 Battery Street, 29th floor | Embarcadero Center West | San

1541283 | Job Date: 10/22/2012 | Delivery: Normal

Francisco, CA 94111-3339

Lieff Cabraser

Location:

Job #: Case:

In Re: High-Tech Employee Antitrust Litigation

Witness	Description	Units	à	Amount
Brandon Marshall	Video - Transcript Synchronization	Per hour	7.0	\$525.00
Notes:	א המושה של המושה מתחת המושה של המושה של המושה של המושה של המושה מתחת המושה של המושה מתחת המושה	p c c c c c c c c c c c c c c c c c c c	Invoice Total: Payment: Credit:	\$553.00
Fed. Tax ID: 20-3132569	Term: Net 30		Interest: Balance Due:	\$553.00

ACCOUNT INED DEC 1 0 2012

Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Veritext

Tel. 877-955-3855 Fax. 949-955-3854 Los Angeles, CA 90071

Invoice #:

Lieff Cabraser Heimann & Bernstein

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

11/16/2012

SF1613879 \$684.25

> Invoice Date: Balance Due:

902157-620014

Re#:

1545691 | Job Date: 10/26/2012 | Delivery: Normal In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Bingham McCutchen Location:

Three Embarcadero Center (28th Floor) San Francisco, CA 94111-4067

\$656.25 \$684.25 \$28.00 \$0.00 \$684.25 Amount Balance Due: Invoice Total: Payment: Credit: Interest: 8.8 ફે Package Per hour Units Shipping & Handling - Video Media Video - Transcript Synchronization Term: Net 30 Description Fed. Tax ID: 20-3132569 Edward Leamer, Ph.D. Witness Notes:

Payable upon receipt. Accounts 30 days past due will beer a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. FERMS.

Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

DEC 10 COR DAY 2 LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

SF1616980

Balance Due:

11/21/2012 \$571.75

902157-620014 Re#:

RECEIVED

Lieff Cabraser

Location:

Job #: Case:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

1541285 | Job Date: 10/29/2012 | Delivery: Normal

In Re. High-Tech Employee Antitrust Litigation

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Witness	Description	Urits	} ∂(Appunit
Daniel Stover	Video - Transcript Synchronization Shipping & Handling - Video Media	Per Hoth Package	10000	\$548.75
Notes:			Invoice Total: Payment: Credit:	\$571.75
Fed. Tax ID: 20-3132569	Term: Net 30		Interest: Balance Due:	\$571.75

TERMS. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable aftorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Veritext

Tel. 877-955-3855 Fax. 949-955-3854 Los Angeles, CA 90071

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Involce #:

Lieff Cabraser Heimann & Bernstein

Bill To: Dean Harvey

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

Invoice Date:

\$609.25 SF1612750 11/26/2012

RECEIVED Balance Due:

DNIL DEC 10 2012

275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111 -3339

Lieff Cabraser

Location:

Job #:

Case:

1545479 | Job Date: 10/24/2012 | Delivery: Normal

In Re: High-Tech Employee Antitrust Litigation

	7.8	Darhour	Video - Transcript Synchronization	Michael Devine
Amount	City City	Units	Description	Witness

8 8

\$0.00

Interest:

Payment: Credit

Invoice Total:

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees Contact us to correct payment errors. No adjustments will be made after 90 days. \$609.25 Balance Due: **TERMS**

Term: Net 30

Fed. Tax ID: 20-3132569

Notes:



707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90017 Phone: (800) 227-8440

Bill To:

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FI. 30

San Francisco, CA 94111-3308

Remit To:

Veritext Corp

P.O. Box 71303

Chicago, IL 60694-1303

Statement of Account

For questions regarding this statement please contact Joann Palumbo at 973-549-4551 or jpalumbo@veritext.com

Statement Date: 2/4/2013 Page 1 of 1 Total Balance Due: \$5,115.30								
Invoice#	Invoice Date	Job#	Job Date	Caption	Contact	Туре	Aged (Days)	Balance Due
SF1602509	11/1/12	1545691	10/26/12	In Re: High-Tech Emp vs	Brendan Glackin	С	95	\$5,115.30
							TOTAL:	\$5,115.30

Ситепt	31-60 Days	61-90 days	>90 days	Total
\$0.00	\$0.00	\$0.00	\$5,115.30	\$5,115.30



Make check payable to:

 Veritext Corp P.O. Box 71303
 Chicago, IL 60694-1303 VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Veritext Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90017 Tel. 877-955-3855 Fax, 949-955-3854 RECEIVED

APR 2 9 2013

ACCOUNTING

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA 94111-3339

Invoice #:

SF1731128

Invoice Date:

04/20/2013

Balance Due:

\$2,791.00

Agency #:

1641796

Case: In Re: High-Tech Employee Antitrust Litigation

Job #:

1641783 | Job Date: 4/6/2013 | Delivery: Normal

Location:

O'Melveny & Myers

7 Times Square | Times Square Tower | New York, NY 10036

Witness	Description	Units	Qty	Amount
Paul Schreiber	Certified Transcript	Page	327.0	\$1,111.80
	Exhibits	Per Page	128.0	\$83.20
	Exhibits - Color	Per Page	5.0	\$7.50
	Realtime Services	Page	327.0	\$735.75
	Rough Draft	Page	327.0	\$735.75
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total: Payment: Credit:	\$2,791.00
Fed. Tax ID: 20-3132569	Term: Net 30		Interest: Balance Due:	\$0.00 \$2.791.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Please tear off stub and return with payment.

Make check p	payable to: Ve	rite	ct	
□ Visa□	MC 🗆 Amex		Discover 🗆	Lock Box
Credit Car	d#			Exp. Date
SIGNATUR	E (AS IT APPEARS ON CRE	DIT CA	RD)	

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #:

SF1731128

Job #:

Balance:

1641783

Invoice Date:

04/20/2013 \$2,791.00

Please remit payment to: Veritext

P.O. Box 71303

Chicago, IL 60694-1303

For more information on charges related to our services prease consum www.vermext.com/servicem

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax, 949-955-3854 Fed. Tax ID: 20-3132569



Bill To: [

Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FI. 29

San Francisco, CA, 94111-3339

Invoice #:

SF1738504

Invoice Date:

4/26/2013

Balance Due: Agency #: \$479.25 1641796

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job#:

1641783 | Job Date: 4/6/2013 | Delivery: Normal

Billing Atty: Dean Harvey

Dean Harvey

Location:

O'Melveny & Myers

7 Times Square | Times Square Tower | New York, NY 10036

Sched Atty: Amanda Conley | O'Melveny & Myers

Witness	Description	Units	Quantity	Amount
D. J.O. L. Ib.	Video - Transcript Synchronization	Per hour	4.75	\$451.25
Paul Schreiber	Shipping & Handling - Video Media	Handling - Video Media Package 1.		\$28.00
Notes:		il invo	ice Total:	\$479.25
		A A	Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
		Bala	ince Due:	\$479.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.ventext.com/services/ail-services/service-information.

THIS INVOICE IS 229 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

SF1738504

Job #:

1641783

Invoice Date: Balance: 4/26/2013 \$479.25

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



Bill To:

Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery St.

San Francisco, CA, 94111-3339

Invoice #:

SF1781769

Invoice Date:

6/20/2013

Balance Due:

\$2,507.50

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1682449 | Job Date: 6/11/2013 | Delivery: Normal

Billing Atty:

Brendan Glackin

Location:

Jones Day

555 California St | 26TH Floor | San Franscisco, CA 94104

Sched Atty: Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Units	Quantity	Amoun
	Certified Transcript	Page	437.00	\$1,442.10
	Exhibits	Per Page	239.00	\$155.35
	Exhibits - Color	Per Page	48.00	\$72.00
Edward Learner, Vol. 2	Realtime Services	Page	437.00	\$721.05
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:		Inv	olce Total:	\$2,507.50
			Payment:	\$0.00
			Gredit:	\$0.00
		- <u>- </u>	Interest:	\$0.00
		Bál	ance Due:	\$2,507.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's less. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.venitext.com/services/allservices/service-information



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Invoice #:

SF1781769

Job #:

1682449

Invoice Date:

6/20/2013

Balance:

\$2,507,50

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FL 29

San Francisco, CA, 94111-3339

Invoice #:

SF1789566

Invoice Date:

6/29/2013

Balance Due:

\$740.50

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1682449 | Job Date: 6/11/2013 | Delivery: Normal

Billing Atty: Dean Harvey

Location: Jones Day

555 California St | 26TH Floor | San Franscisco, CA 94104

Sched Atty: Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Unita	Quantity	Amount
Edward Lauren Val 2	Video - Transcript Synchronization	Per hour	7.50	\$712.50
Edward Learner, Vol. 2	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:		Invo	ice Total:	\$740.50
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
		Bala	ince Due:	\$740.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's less. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/allservices/service-information

THIS INVOICE IS 165 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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Invoice #:

SF1789566

Job #:

1682449

Invoice Date:

6/29/2013

Balance:

\$740.50

707 Wilshire Boulevard, Suite 3500

Los Angeles CA 90017

Tel. 877-955-3855 Fax. 949-955-3854

Fed. Tax ID: 20-3132569

VERITEXT
LEGAL SOLUTIONS

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA, 94111-3339

Invoice #:

CA1906636

Invoice Date:

11/26/2013

Balance Due:

\$2,021.95

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1765129 | Job Date: 11/18/2013 | Delivery: Normal

Billing Atty:

y: Brendan Glackin

Location:

O'Melveney & Meyers

Two Embarcadero Center | 28th Floor | San Francisco, CA

94111

Sched Atty: George Riley, Esq | O'Melveny & Myers

DMHZ

Witness	Description 2	Unite	Quantity	Аточт
	Certified Transcript	Page	374.00	\$1,234.20
	Exhibits	Per Page	71.00	\$46.15
	Exhibits - Color	Per Page	5.00	\$7.50
Edward Leamer, Ph.D., Vol 3	Realtime Services	Page	374.00	\$617.10
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package i	1,00	\$28.00
Notes:			olce Total	\$2,021.95
			Prepare	\$0.00
			Credit	\$0.00
		计 系	Interest	\$0.00
			encal Due:	\$2,021.95

TERMS: Psysitis upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including researches ettome ses. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/formation.

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 invoice #:

CA1906636

Job #:

1765129

Invoice Date:

11/26/2013

Balance:

\$2,021.95

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



BIII To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA, 94111-3339

Invoice #:

CA1936576

Invoice Date:

1/7/2014

Balance Due:

\$2,238.60

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1784254 | Job Date: 12/19/2013 | Delivery: Normal

Billing Atty:

Brendan Glackin

Location:

O'Melveny & Myers,LLP

Two Embarcadero Center | 28th Floor | San Francisco, CA

94111

Sched Atty: George Riley, Esq | O'Melveny & Myers

DMI12

Witness	Description :	Un	lite Quan	uty	Price	Amoun
	Certified Transcript	Pa	age 381	.00	\$3.30	\$1,257.30
	Exhibits	Perl	Page 432	.00	\$0.65	\$280.80
	Exhibits - Color	Per	Page 8	.00	\$1.50	\$12.00
Dr. Edward Learner, vol. 4	Rough Draft	Pa	ige 381	.00	\$1.50	\$571.50
	CD Depo Litigation Package	Per	CD 1	.00	\$39.00	\$39.00
	Production & Processing	1	1	.00	\$50.00	\$50.00
	Shipping & Handling	Pack	cage 1	.00	\$28.00	\$28.00
Notes:			.V	-involce	Total:	\$2,238.60
			1	PER	yment:	\$0.00
			19		Credit:	\$0.00
			20	A Lin	terest:	\$0.00
			10	Baland	e Due:	\$2,238.60

TERMS: Payable upon receipt. Accounts 30 days past due wit bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney less, Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.yertlext.com/services/ail-servi

To pay online, go to www.Veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: CA1936576

Job #: 1784254 Invoice Date: 1/7/2014

Balance: \$2,238.60

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA										
				INVO	ICE NO:	20051963		CUE	CKS PAYA	DI E TO
Dean M. Harvey Lee-Anne Shortridge, CSR, CRR										
								3-16-2015		
Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).										
CATEGORY		DRIGINA	L		1ST CO	PY	2	ND COF	PΥ	TOTAL
	PAGES		SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary		3.65		<u> </u>	0.90			0.60		<u> </u>
14-Day		4.25			0.90			0.60	· · · · · · · · · · · · · · · · · · ·	
Expedited		4.85		28	0.90	25.20	28	0.60	16.80	42.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.								MISC.	CHARGES:	
		_					-		TOTAL:	42.00
	Dr	, 346	2-1		L	ESS DISCO	UNT FO	R LATE	DELIVERY:	
			223004					TAX (If	Applicable):	
			<u>.</u>	-		LE	SS AMO	UNT OF	DEPOSIT:	
						_		TOTA	L REFUND:	
	TOTAL DUE: \$42.00									\$42.00
Full price may for expedited tran ordinary delivery	script is	ed only i	if the transcri	ipt is dell	vered wil	FORMATION thin the requirement (7) calen	red time	frame, s, payme	For example ant would be	, if an order at the
I certify that the	e transci ce of the	ript fees United	charged an States.		ERTIFIC format		with the	eniupen	ments of this	court and the
SIGNATURE	GNATURE O3-16-2015									2015

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA										
			717 1112 140			20051100				
Alan Ruiz Lieff, Cabraser, Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111 Phone: (415) 956-1000 FAX: (415) 956-1008 FAX: (415) 956-1008 CRIMINAL Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation Reporter's transcript of proceedings held on 10-26-11 (e-mail copy).										
Reporter's transcript of proceedings held on 10-26-11 (e-mail copy).										
		RIGINA	1		1ST CO	PY	2ND COPY		Pγ	TOTAL
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Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90	-		0.60		
xpedited	95	4.85	460.75		0.90			0.60	-	460.75
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
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		_		INVO	ICE NO:	20051157	MAKE	CHEC	KS PAYAE	BLE TO:
Steven Y. Sh	in					Lee-Am	ne Shor	tridge. C	SR, CRR	
Lieff, Cabras						United S		_	•	
Heimann & I		1				280 Sou				
275 Battery			or			Room 2	112			
San Francisc	o, CA 94	1111				San Jose	e, CA 9:	5113		
	956-1000 956-1008					Phone: FAX Tax ID:	(408) 5 570-73-	287-4580 535-5329 -2872		
sshin@lchb.com	77			Inarr o	RDERED:	Lee-Anne	Shortric		Luscourts.gov DELIVERED:	<u>.</u>
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(All previous additions of this form are

UNITED STATES DISTRICT COURT J. 11/07) FOR THE NORTHERN DISTRICT OF CALIFORNIA INVOICE NO: 20051230 MAKE CHECKS PAYABLE TO: -Steven Y. Shin Lee-Anne Shortridge, CSR, CRR Lieff, Cabraser, United States Court Reporter Heimann & Bernstein 280 South First Street 275 Battery Street, 30th Floor Room 2112 San Francisco, CA 94111 San Jose, CA 95113 Phone: (415) 956-1000 Phone: (408) 287-4580 (415) 956-1008 FAX: FAX (408) 535-5329 Tax ID: 570-73-2872 sshin@lchb.com Lee-Anne_Shortridge@cand.uscourts.gov DATE ORDERED: DATE DELIMERED: X CIVIL CRIMINAL 06-05-2012 06-11-2012 Case Style: C-11-02509 LHK, IN RE: High Tech Employees Antitrust Litigation Reporter's expedited transcript of proceedings held on 6-4-12 (e-mail copy). **ORIGINAL** 1ST COPY 2ND COPY TOTAL CATEGORY CHARGES PAGES PRICE SUBTOTAL **PAGES** PRICE SUBTOTAL PAGES PRICE SUBTOTAL Ordinary 3.65 0.90 0.60 14-Day 4.25 0.90 0.60 83 0.90 74.70 74.70 4.85 0.60 Expedited 1.20 Daily 6.05 0.90 Hourly 7.25 1.20 0.90 1.20 Reattime 3.05 Misc. Desc. MISC. CHARGES: TOTAL: 74.70 LESS DISCOUNT FOR LATE DELIVERY: TAX (If Applicable): LESS AMOUNT OF DEPOSIT: TOTAL REFUND: TOTAL DUE: \$74.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

! certify that the transcript fees charged and page format used comply with the requirements of this court and the udicial Conference of the United States.

(All previous editions of this form are cancelled and should be destroyed)

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA											
				_		20051327					
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Terence Des Lieff, Cabras	-						Lee-Anne Shortridge, CSR, CRR United States Court Reporter				
Heimann &	-	in				1	ıth First St		A		
275 Battery	_		οr				Room 2112				
San Francisc	o, CA 9	4111					e, CA 951				
	956-100 956-100					Phone: FAX Tax ID:	(408) 287 (408) 535 570-73-28	-5329			
tdesouza@ichb.com Lee-Anne_Shortridge@cand.uscourts.gov									<u>' </u>		
CRIMINAL X CIVIL DATE ORDERED: 08-28-2012 DATE DELIVERED: 08-28-2012									-28-2012		
Case Style: C-i1-01846 LHK, Apple v Samsung Reporter's transcript of proceedings held on 7-31-12 and 8-21-12 (e-mail copies).											
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Ordinary		3.65		597	0.90	537.30		0.80		537.30	
14-Day		4.25			0.90			0.60			
Expedited		4.85			0.90			0,60			
Daily		6.05			1.20		_	0.90			
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				INVO	ICE NO:	20051444				
FAX: (415)	ser, Bernstei Street, 3 so, CA 9 956-100 956-100 0.com WINAL	90th Flo 94111 10 18 X	CIVIL N RE: High-	Tech Em	RDERED: nployees ngs h	United 280 Sou Room 2 San Jos Phone: FAX Tax ID: Lee-Anne 01-18-2013 Antitrust Litig	ne Shor States C ath First 2112 e, CA 9 (408) 570-73 Shortno	tridge, Court Re Street 5113 287-4586 535-5329 -2872 ige@car	od.uscourts.gov DELIVERED:	-06-2013
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UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA

				INVO	ICE NO:	40001041	-MAK	CHE	CKS PAYA	RI E TO:
Dean M. Harvey Lieff Cabraser Heimann & Bernstein Embarcadero Center West 275 Battery Street 30th Floor San Francisco, CA 94111-3339 Phone: (415) 956-1000 FAX: (415) 956-1008 dharvey@lchb.com Raynee H. Mercado, RMR CRR FCRI Certified Shorthand Reporter 5100 B-1 Clayton Road #403 Concord, CA 94521-3139 Phone: (510) 451-7530 FAX: (510) 451-7530 Raynee_Mercado@cand.uscourts.gov DATE ORDERED: 07-22-2013 O7-22-2013										
☐ CRI	MINAL		CIVIL	DATEO	ADERED:		_		DELIVERED:	-22-2013
Case Style: C11-02509LHK, IN RE: High-Tech Employee Antitrust Litigation 5/15/13 hearing tx copy same-day delivery pgs 1-50 condensed/index by email										
CATEGORY		RIGINA	AL .		1ST CO	PY	2	ND CO	PY	TOTAL
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UNITED STATES DISTRICT COURT av. 11/07) FOR THE NORTHERN DISTRICT OF CALIFORNIA INVOICE NO: 20051614 MAKE CHECKS PAYABLE TO:-Lee-Anne Shortridge, CSR, CRR Terence Desouza United States Court Reporter Lieff, Cabraser, 280 South First Street Heimann & Bernstein Room 2112 275 Battery Street, 30th Floor San Jose, CA 95113 San Francisco, CA 94111 (408) 287-4580 Phone: Phone: (415) 956-1000 (415) 956-1008 FAX (408) 535-5329 FAX: Tax ID: 570-73-2872 Lee-Anne_Shortridge@cand.uscourts.gov tdesouza@ichb.com DATE DELIVERED: DATE ORDERED: 10-30-2013 X CIVIL 10-22-2013 CRIMINAL Case Style: C-11-2509 LHK, IN RE: High-Tech Employees Antitrust Litigation Reporter's transcript of proceedings held on 10-21-13 (e-mail copy). TOTAL 2ND COPY ORIGINAL 1ST COPY CHARGES CATEGORY PRICE SUBTOTAL PRICE SUBTOTAL PAGES PRICE SUBTOTAL PAGES PAGES 0.60 0.90 3.65 Ordinary 68.40 76 0.90 68.40 0.60 4.25 14-Day 0.60 0.90 4.85 Spedited. 1.20 0.90 6.05 Daily 0.90 1.20 Hourly 7.25 1.20 3.05 Realtime MISC. CHARGES: Misc. Desc. 68.40 TOTAL: LESS DISCOUNT FOR LATE DELIVERY: TAX (If Applicable): LESS AMOUNT OF DEPOSIT: TOTAL REFUND: \$68.40 TOTAL DUE: ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate. CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the udicial Conference of the United States.

10-30-2013

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				INVO	ICE NO:	20051665	BEAVE	CHEC	KS PAYA	21 E TO:
Lieff, Cabraser, Lieff, Cabraser, Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111 Phone: (415) 956-1000 FAX: (415) 956-1008 Idesouze@lchb.com CRIMINAL X CIVIL Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation Reporter's transcript of proceedings held on 12-18-13 (e-mail and condensed transcripts).										
	ORIGINAL 1ST COPY 2ND COPY								TOTAL	
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUSTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary	22	3.65	80.30	68	0.90	61.20		0.60		141.50
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Lieff, Cabras Heimann & I		n				United 280 Sou			porter	
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San Francisco, CA 94111 San Jose, CA 95113										
Phone: (415) 956-1000 Phone: (408) 287-4580 FAX: (415) 956-1008 FAX (408) 535-5329 Tax ID: 570-73-2872										
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<u>LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP</u> CHECK REQUEST FORM PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 4/25/	/2012	CHECK AMOUNT:\$_	150.35
PAYABLE TO:	Christine Bedard		
ADDRESS: 133	Meese Court		_
CITY: <u>Danville</u>		STATE: <u>CA</u> ZIP CO	DDE: <u>94526</u>
TELEPHONE: (<u>925)</u>	838-4677	TAX ID #:	
INVOICE: N/A		-	
CASE-MATTER NUM	ивек <u>3462-0001</u>		
CASE-MATTER NAM	ие: <u>High-Tech</u>	Cold Calling	
•	ASE BE SPECIFIC): ordering price	April 18, 2012 Case Man	agement Conference
PLEASE HAVE CHE	CK READY BY:		
DATE: <u>4/26/2012</u>	ті	ме: 4:30 р.т.	
DELIVERY PREFERI	ENCE (PLEASE SELEC	T ONE):	
MAIL:FEDERAL E	XPRESS: RETURN	TO: Steven Shin	EXT: 2303 LOC: 28th
A. Expenses under \$10 B. Expenses under \$2,5 C. Expenses between \$ D. Expenses over \$15,6 M.	2,500 and \$15,000: EQU 200: EQUITY PARTNE! ANAGING PARTNER	TAFF ASSIGNED TO THE CASE JITY PARTNER WORKING R WORKING ON THE CASE	ON THE CASE AND THE
<u>Authorizations for no</u> DEPARTMENT MAN	n-case chargeable/admi AGER OR ATTORNEY	APPROVAL REQUIRED	
NON-ATTORNEY/S	STAFF INITIAL	DEPT MANAGER IN	ITIAL
ATTORNEY INITIA	AL <u>Please See Attache</u>	d Email PARTNER II	NITIAL
FOR ACCOUNTING USE			
		DT CASE	3462-001
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Daniel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

INVOICE

Invoice No.	Involce Date	Job No.		
30798	7/17/2012	44722		
Job Data Case No.				
6/26/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

COLCANIA	AND 4	CERTIFIED TRANSCRIPT OF:

Intel, 30(b)(6) - Shilo Kuz

\$855.79 TOTAL DUE >>> AFTER 8/16/2012 PAY \$941.37

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

3462-0001 9120/# 198 164

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

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Daniel J. Walker

BERGER & MONTAGUE, P.C. 1622 Locust Street

Philadelphia PA 19103

Invoice No.

Job No.

BU ID

: 9-KrammUSA

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: Master Docket No. 11-CV-2509-LHK Case No.

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST

LITIGATION

: 44722

: 30798

Involce Date

: 7/17/2012

Total Due : \$855.79 AFTER 8/16/2012 PAY \$941.37

Remit To: KRAMM & ASSOCIATES, INC. 2224 Third Avenue San Diego CA 92101

PAYMENT WITH	CREDIT CARD		
Cardholder's Name			
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:	_	
Amount to Charge:			
Cardholder's Signat	ure:		



Darvel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

INVOICE

Invoice No.	Involce Date	Job No.		
30837	7/17/2012	44726		
Job Date	Case	No.		
6/29/2012	Master Docket No. 11-CV	Master Docket No. 11-CV-2509-LHK		
	Case Name			
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

	TOTAL DUE >>>	\$740.16
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> 34620-001 9120/4 19814

AFTER 8/16/2012 PAY

Tax ID: 33-0941549

Phone: 215-875-3000 Fax;215-875-4604

: 8-KrammBA

\$814,18

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Daniel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

: #In Re: HIGH-TECH EMPLOYEE ANTITRUST Case Name

: 44726

BU ID

: Master Docket No. 11-CV-2509-LHK

LITIGATION

Involce No. : 30837

Job No.

Case No.

Invoice Date : 7/17/2012

Total Due : \$740.16 AFTER 8/16/2012 PAY \$814.18

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#:____ Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

Remit To: KRAMM & ASSOCIATES, INC. 2224 Third Avenue San Diego CA 92101

KRAMM COURT REPORTING 2224 THIRD AVENUE SAN DIEGA CA 92101

Anne B. Shaver LIEFF, CABRASER, HEIMANN & BERNSTEIN 275 Battery Street, 29th Floor San Francisco CA 94111-3339

INVOICE

Invoice No.	Invoice Date	Job No.
31031	8/23/2012	45040
Job Date	Case	No.
7/17/2012	Master Docket No. 11-CV-2509-LHK	
	Case Name	
n Re: HIGH-TECH E	MPLOYEE ANTITRUST LITTE	GATION
	Payment Terms	
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ORTGINAL	AND 1	CERTIFIED	TRANSCRIPT	OF:

Google, 30(b)(6) - Matthew Howard

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Google, 30(b)(6) - Jamie Yu

468.71
TOTAL DUE >>> \$898.27
AFTER 9/22/2012 PAY \$988.10

429.56

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: 8-KrammBA

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Anne B. Shaver LIEFF, CABRASER, HEIMANN & BERNSTEIN 275 Battery Street, 29th Floor San Francisco CA 94111-3339

asename ; « L

Job No.

Case No.

: 45040 BU ID

: Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST

LITIGATION

Involce No. : 31031

Invoice Date : 8/23/2012

Total Due : \$898.27AFTER 9/22/2012 PAY \$988.10

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To:

KRAMM COURT REPORTING 2224 Third Avenue San Diego CA 92101

KRAMM COURT REPORTING 2224 THIRD AVENUE SAM BIESD CA 92101 800,929-0090 TOW-MEAN CA 92101

Brendan Glackin LIEFF, CABRASER, HEIMANN & BERNSTEIN 275 Battery Street, 29th Floor San Francisco CA 94111-3339

INVOICE

Invoice No.	Involce Date	Job No.
31197	8/23/2012	45093
Job Date	Case	No.
8/2/2012	Master Docket No. 11-CV-2509-LHK	
	Case Name	
n Re: HIGH-TECH	EMPLOYEE ANTITRUST LITTO	SATION
	Payment Terms	
e upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:		
Lort McAdams		1,438.54
	TOTAL DUE >>>	\$1,438.54
	AFTER 9/22/2012 PAY	\$1,582.39

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

> 21 3462-0001 9120 St 198153

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Brendan Glackin LIEFF, CABRASER, HEIMANN & BERNSTEIN 275 Battery Street, 29th Floor San Francisco CA 94111-3339

Remit To: KRAMM COURT REPORTING

2224 Third Avenue San Diego CA 92101 Job No. : 45093 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST

LITIGATION

Involce No. : 31197 Involce Date : 6/23/2012

Total Due : \$1,438.54 AFTER 9/22/2012 PAY \$1,582.39

PAYMENT WITH CREDIT CARD	2000 IIII
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	